

Work Order ID 83040-1

April-12-12 1:00:59 PM

83040

Page 1

Item ID: D206-648-013

Revision ID:

Item Name: GHW Modification

Start Date: 12/04/2012 Start Qty: 10.00

Required Date: 26/04/2012 Req'd Qty: 10.00

Reference:

Approvals: Process Plan: MLJ

QC:

Date: 12/04/12

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D206-648	Rev B

100

100

DC

Document Control

Memo

Photocopy bluefile and create labels per PPP D206-648-013
CHG002

0.00

0.00

110

110

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

AG for MLJ 12-5-2

10x

SP
12-01-23

(2)

SPLIT 2

10

10

N900040100

Cust Item ID:

Customer:

Setup Start *NS1*

Stop *NS2*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 83040

83040

Page 2

April-12-12 1:00:59 PM

Item ID: D206-648-013

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: GHW Modification

Start Date: 12/04/2012 Start Qty: 10.00

10

Cust Item ID:

Required Date: 26/04/2012 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-648-013

1441/2 (2)

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/5/3

112-05-2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

April-12-12 1:01:05 PM

Page 1

Work Order ID: 83040

83040

Parent Item: D206-648-013

D206-648-013

Parent Item Name: GHW Modification

Start Date: 12/04/2012

Required Date: 26/04/2012

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A05.09.23New issueKJ/JLM
IPP Rev:B 07-12-05 ECN 1080p DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2652		Manufactured	No			110	Each	172.0000	8	80			
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D2652

Bushing

**

B81951

sp. 42

Location

Loc Qty

Loc Code

FG

44

31985

44

ST013

128

73836

36

77134

15

77136

77

D3414-041

Manufactured No

110 Each

0.0000

2

20

D3414-041

Lug Assembly

**

8/12/12

sp. 42

AN3C37A

Purchased No

110 Each

190.0000

4

40

AN3C37A

BOLT

**

sp 12-04-23

Location

Loc Qty

Loc Code

ST354

190

116874

11

117010

2

120422

27

120731

50

121068

100

11x
29x

sp. 42

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 2

Work Order ID: 83040

Parent Item: D206-648-013

Parent Item Name: GHW Modification

83040

D206-648-013

Start Date: 12/04/2012

Required Date: 26/04/2012

Start Qty: 10.00

Required Qty: 10.00

NAS1149C0363R

Purchased

No

110

Each

3,346.000

4

40

NAS1149C0363R

Washer

**

Location

Loc Qty

Loc Code

ST297

3346

114742

3346

110

Each

1,396.000

4

40

MS21043-3

Purchased

No

MS21043-3

Nut

**

Location

Loc Qty

Loc Code

FG

72

103691

72

GA

184

120693

184

ST301

1140

118077

2

118614

96

118686

30

119758

20

121255

992

40X

SP 12-04-23.

40X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

FOR INSTALLATION INSTRUCTIONS/REQUIREMENTS AND TECHNICAL INFORMATION SEE APPLICABLE
DART INSTALLATION INSTRUCTIONS.

REFERENCE ONLY

QTY -011	QTY -013	PART NUMBER	DESCRIPTION
X		D206-648-011	GROUND HANDLING KIT
	X	D206-648-013	GROUND HANDLING KIT
8	8	D2652	BUSHING
2		D2659	GHW LUG
	2	D3414-041	LUG ASSEMBLY
4		AN3-37A	BOLT
	4	AN3C37A	BOLT
	4	AN960C10	WASHER
4		AN960JD10	WASHER
4		MS21042-3	NUT (OR MS21042L3)
	4	MS21043-3	NUT

RELEASED
09/02/16

B	INSTALLATION AND WEIGHT AND BALANCE INFORMATION TRANSFERRED TO DART INSTALLATION INSTRUCTIONS D206-642. ALL HARDWARE UPDATED TO SS HARDWARE.		AJS	08.09.24
A	NEW ISSUE		JB	97.11.03
REV.	DESCRIPTION		BY	DATE
DESIGN	JB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWN	AJS			
CHECKED		DRAWING NO.	REV. B	
MFG. APPR.	N/A	D206-648	SHEET 1 OF 1	
APPROVED		TITLE	SCALE	
DE APPR.		GND HANDLING WHEEL (GHW) INSTL	NONE	
DATE	08.09.24		COPYRIGHT © 1997 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	